



Louisville Gas and Electric Company
220 West Main Street
PO Box 32010
Louisville, Kentucky 40232

January 5, 2004

RECEIVED

JAN 05 2004

**PUBLIC SERVICE
COMMISSION**

Mr. Thomas Dorman, Executive Director
Public Service Commission
211 Sower Boulevard
P. O. Box 615
Frankfort, Kentucky 40601

**Re: KIDZ Capitol and James Pratt vs LOUISVILLE GAS AND ELECTRIC
COMPANY - CASE NO. 2003-00369**

Dear Mr. Dorman:

Please find enclosed and accept for filing the original and four (4) copies of the Response of Louisville Gas and Electric Company to the Second Data Request of the Commission Staff dated December 23, 2003, in the above-referenced matter.

Should you have any questions concerning the enclosed, please contact me at your convenience.

Sincerely,

F. Howard Bush
Manager, Regulatory Compliance

Cc: Parties of Record

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED

JAN 0 5 2004

PUBLIC SERVICE
COMMISSION

In the Matter of:

KIDZ CAPITOL AND JAMES PRATT

COMPLAINANTS

v.

LOUISVILLE GAS AND ELECTRIC COMPANY

DEFENDANT

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CASE NO.
2003-00369

RESPONSE OF
LOUISVILLE GAS AND ELECTRIC COMPANY
TO THE SECOND DATA REQUEST OF
COMMISSION STAFF
DATED DECEMBER 23, 2003

FILED: JANUARY 05, 2004

LOUISVILLE GAS AND ELECTRIC COMPANY

CASE NO. 2003-00369

Response to Second Data Request of Commission Staff Dated 12/23/03

Question No. 1

Responding Witness: Michael D. Lowery

Q-1. Provide the total usage for gas and electric service that Complainants have incurred since filing its formal complaint on September 24, 2003.

A-1. Please see attached.

Kid'z Capitol
522 W Main St
2000971080001
Billing and payment history

8/5/2003	Deposit request	\$5,000.00					
			Electrice Usage	Gas Usage	Debits	Credits	Balance
							\$0.00
8/15/2003	Deposit billed				\$2,500.00		\$2,500.00
9/16/2003	Deposit billed				\$2,500.00		\$5,000.00
9/17/2003	September electric billed from 9/18/02		63080		\$4,541.56		\$9,541.56
	September gas billed from 9/18/02			11921	\$9,443.41		\$18,984.97

Billing and payment history after September 24, 2003

9/26/2003	12 month Deffered agreement (DFA) set up					-\$13,984.97	\$5,000.00
9/30/2003	Payment					-\$2,500.00	\$2,500.00
10/15/2003	DFA payment billed				\$1,165.42		\$3,665.42
	October electric billed - estimated	3880			\$257.15		\$3,922.57
	October gas billed - estimated			993	\$1,001.47		\$4,924.04
10/21/2003	Return check - deposit				\$2,500.00		\$7,424.04
	Return check charge				\$7.50		\$7,431.54
11/13/2003	DFA payment billed				\$1,165.42		\$8,596.96
	October electric LPC charge				\$12.86		\$8,609.82
	October gas LPC charge				\$50.07		\$8,659.89
	November electric billed - estimated	3640			\$239.33		\$8,899.22
	November gas billed - estimated			1331	\$1,290.66		\$10,189.88
12/2/2003	DFA balance reversed				\$11,654.13		\$21,844.01
12/15/2003	October gas LPC canceled - over estimated					-\$50.07	\$21,793.94
	October gas canceled - over estimated			-993		-\$1,001.47	\$20,792.47
	November gas canceled - over estimated			-1331		-\$1,290.66	\$19,501.81
	December electric billed - estimated	3760			\$245.45		\$19,747.26
	December gas billed			1889	\$1,877.69		\$21,624.95

12/30/2003

LOUISVILLE GAS AND ELECTRIC COMPANY

CASE NO. 2003-00369

Response to Second Data Request of Commission Staff Dated 12/23/03

Question No. 2

Responding Witness: Michael D. Lowery

Q-2. Provide copies of all bills issued after September 24, 2003.

A-2. Please see attached.



Customer Service: (502) 627-3313 Mon-Fri 7AM-6PM
Walk-In Center Hours: Mon-Fri 8AM-5PM
www.lgeenergy.com

DATE DUE	AMOUNT DUE
10/31/03	\$4,924.04

This is a duplicate bill

Current due date applies to the current bill only. Previous amount due may be subject to disconnection.

ACCOUNT INFORMATION	
Account Number:	2000-9710-8000-1 8
Account Name:	KID'Z CAPITOL
Service Address:	522 W Main St
Next Read Date:	11/12/03

BILLING SUMMARY	
Previous Balance	18,984.97
Payments as of 10/15	(2,500.00)
Balance as of 10/15	16,484.97
Electric Charges	242.59
Gas Charges	944.78
Taxes and Fees	71.25
Utility Charges as of 10/15	1,258.62
Other Charges	(12,819.55)
Total Amount Due	4,924.04

Averages for Billing Period	This Year	Last Year
Average Temperature	61°	65°
Number of Days Billed	29	31
Electric/kwh per Day	133.7	0.0
Gas/ccf per Day	34.2	0.0

ELECTRIC CHARGES

Rate Type: GENERAL SERVICE THREE PHASE

Customer Charge	7.84
Energy Charge	230.39
Other Charges For Above Rates	
Electric Fuel Adjustment (\$.00034 x 3880 kwh)	1.32
Electric General Service DSM (\$.00028 x 3880 kwh)	1.09
Environmental Surcharge (2.600% x \$240.64)	6.26
Surcharge Credit (3.214% CR x \$246.90)	-7.94
Earnings Sharing Adjustment (2.320% x \$238.96)	5.54
Value Delivery Surcharge (0.780% CR x \$244.50)	-1.91
Total Electric Charges	\$242.59

Meter Reading Information

Meter #	500432
Estimated Reading on 10/14	0622
Previous Reading on 09/15	0525
Current kwh Usage	97
Meter Multiplier	40
Metered kwh Usage	3880

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 627-3313

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due By Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed
2000-9710-8000-1 8	10/31/03	\$4,924.04	\$4,986.97	\$	\$

Home Phone # (502) 294-8980

☐ Check here if plan(s) requested on back of stub.

OFFICE USE ONLY: MB
C10, R0019, G999999
P18984.97



PO BOX 35590
LOUISVILLE, KY 40232-5590

#BWNGGLS
#2000971080001 0 1#

KID'Z CAPITOL
522 W MAIN ST
LOUISVILLE, KY 40202-2920



Service Address: 522 W Main St

01200097108000180000004986970000049240400000000000018

RECYCLED PAPER

PRINT

GAS CHARGES**Rate Type: COMMERCIAL**

Customer Charge	16.50	Meter Reading Information	
Gas Distribution Charge	133.63	Meter #	303411
Gas Supply Component (\$.80328 x 993 ccf)	797.66	Estimated Reading on 10/14	99446
Other Charges For Above Rates		Previous Reading on 09/15	98453
Gas Commercial DSM (\$.00184 x 993 ccf)	1.83	Current ccf Usage	993
Value Delivery Surcredit (0.510% CRx \$949.62)	-4.84	Meter Multiplier	1
Total Gas Charges	\$944.78	Metered ccf Usage	993

OTHER CHARGES

Deferred Agreement Due	1165.42
Deferred Agreement Setup	-13984.97
Total Other Charges Due	(\$12,819.55)

TAXES AND FEES

Electric Sales Tax (6.00% x \$242.59)	14.56
Gas Sales Tax (6.00% x \$944.78)	56.69
Total Taxes and Fees	\$71.25

BILLING INFORMATION

Late Charge to be Assessed After Due Date	\$62.93
Total deposit required	\$5,000.00
Deposit paid to date	\$2,500.00
Remaining deposit to be billed	\$0.00

After payment, Your Deferred Agreement Balance is \$12,819.55

Electric DSM Cost Recovery: This charge represents costs of Demand-Side Management programs such as energy-conservation initiatives, energy audits, and weatherization initiatives taken on behalf of customers.

New enrollment only – Please check box(es) below and on front of stub.

☐ **Automatic Bank Club** (voided check must be provided)

Please deduct my Automatic Bank Club payment from my Checking Account.

I hereby authorize LGE to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LGE.

Signature _____

Date _____



IMPORTANT INFORMATION

To request a copy of your rate schedule, please call 1-502-627-3313, and press 1-3-2-4-2.

Announcing Online Customer Self-Service ***

You can now view your past year's billing history or pay your bill online.
And sign up to receive your bill electronically via e-mail instead of regular mail.
And sign up for Automatic Bank Club (ABC).
Visit us at www.lgeenergy.com today.





Customer Service: (502) 627-3313 Mon-Fri 7AM-6PM
Walk-In Center Hours: Mon-Fri 8AM-5PM
www.lgeenergy.com

DATE DUE	AMOUNT DUE
12/03/03	\$10,189.88

This is a duplicate bill

Current due date applies to the current bill only. Previous amount due may be subject to disconnection.

ACCOUNT INFORMATION	
Account Number:	2000-9710-8000-1 8
Account Name:	KID'Z CAPITOL
Service Address:	522 W Main St
Next Read Date:	12/13/03

Averages for Billing Period	This Year	Last Year
Average Temperature	57°	50°
Number of Days Billed	29	29
Electric/kwh per Day	125.5	0.0
Gas/ccf per Day	45.9	0.0

BILLING SUMMARY	
Previous Balance	4,924.04
Payments as of 11/13	0.00
Balance as of 11/13	4,924.04
Electric Charges	225.78
Gas Charges	1,217.60
Taxes and Fees	86.61
Utility Charges as of 11/13	1,529.99
Other Charges	3,735.85
Total Amount Due	10,189.88

ELECTRIC CHARGES			
Rate Type: GENERAL SERVICE THREE PHASE			
Customer Charge	7.84	Meter Reading Information	
Energy Charge	216.14		
Other Charges For Above Rates		Meter # 500432	
Electric Fuel Adjustment (\$.00001 CR x 3640 kwh)	-0.04	Estimated Reading on 11/12	0713
Electric General Service DSM (\$.00028 x 3640 kwh)	1.02	Previous Reading on 10/14	0622
Environmental Surcharge (2.140% x \$224.96)	4.81	Current kwh Usage	91
Energy Surcredit (3.214% CR x \$229.77)	-7.38	Meter Multiplier	40
Earnings Sharing Adjustment (2.320% x \$222.39)	5.16	Metered kwh Usage	3640
Value Delivery Surcredit (0.780% CR x \$227.55)	-1.77		
Total Electric Charges	\$225.78		

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 627-3313

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due By Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed
2000-9710-8000-1 8	12/03/03	\$10,189.88	\$10,266.38	\$	\$

Home Phone # (502) 294-8980

☐ Check here if plan(s) requested on back of stub.

OFFICE USE ONLY: MB
C10, R0019, G999999
P4924.04



PO BOX 35590
LOUISVILLE, KY 40232-5590

#BWNGGLS
#2000971080001 0 1#
KID'Z CAPITOL
522 W MAIN ST
LOUISVILLE, KY 40202-2920



Service Address: 522 W Main St

012000971080001800000102663800001018988000000000000013

GAS CHARGES**Rate Type: COMMERCIAL**

Customer Charge	16.50
Gas Distribution Charge	179.11
Gas Supply Component (\$.80328 x 780 ccf) Prev Rate 17 days	626.56
Gas Supply Component (\$.72454 x 551 ccf) New Rate 12 days	399.22

Other Charges For Above Rates

Gas Commercial DSM (\$.00184 x 1331 ccf)	2.45
Value Delivery Surcredit (0.510% CRx \$1,223.84)	-6.24
Total Gas Charges	\$1,217.60

Meter Reading Information

Meter #	303411
Estimated Reading on 11/12	00777
Previous Reading on 10/14	99446
Current ccf Usage	1331
Meter Multiplier	1
Metered ccf Usage	1331

OTHER CHARGES

Late Charge	62.93
Deferred Agreement Due	1165.42
Returned Check Amount	2500.00
Insufficient Check Charge	7.50
Total Other Charges Due	\$3,735.85

TAXES AND FEES

Electric Sales Tax (6.00% x \$225.78)	13.55
Gas Sales Tax (6.00% x \$1,217.60)	73.06
Total Taxes and Fees	\$86.61

BILLING INFORMATION

Late Charge to be Assessed After Due Date	\$76.50
Total deposit required	\$5,000.00
Deposit paid to date	\$2,500.00
Remaining deposit to be billed	\$0.00

After payment, Your Deferred Agreement Balance is \$11,654.13

Service may be cut-off, if termination notice is not paid.

Merger Surcredit: The surcredit represents the customer's share of merger-related savings associated with the merger of LG&E Energy Corporation and KU Energy Corporation.

New enrollment only – Please check box(es) below and on front of stub.

☐ **Automatic Bank Club** (voided check must be provided)

Please deduct my Automatic Bank Club payment from my Checking Account.

I hereby authorize LGE to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LGE.

Signature _____

Date _____



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IMPORTANT INFORMATION

To request a copy of your rate schedule, please call 1-502-627-3313, and press 1-3-2-4-2.

Announcing Online Customer Self-Service ***

You can now view your past year's billing history or pay your bill online.

And sign up to receive your bill electronically via e-mail instead of regular mail.

And sign up for Automatic Bank Club (ABC).

Visit us at www.lgeenergy.com today.





Customer Service: (502) 627-3313 Mon-Fri 7AM-6PM
Walk-In Center Hours: Mon-Fri 8AM-5PM
www.lgeenergy.com

DATE DUE	AMOUNT DUE
01/05/04	\$21,624.95

This is a duplicate bill

Current due date applies to the current bill only. Previous amount due may be subject to disconnection.

ACCOUNT INFORMATION	
Account Number:	2000-9710-8000-1 8
Account Name:	KID'Z CAPITOL
Service Address:	522 W Main St
Next Read Date:	01/15/04

Averages for Billing Period	This Year	Last Year
Average Temperature	52 °	48 °
Number of Days Billed	77	77
Electric/kwh per Day	48.8	0.0
Gas/ccf per Day	24.5	0.0

BILLING SUMMARY	
Previous Balance	0.00
Payments as of 12/15	0.00
Previous Month Adjustment	28,698.51
Balance as of 12/15	28,698.51
Electric Charges	231.56
Gas Charges	1,771.41
Taxes and Fees	120.17
Utility Charges as of 12/15	2,123.14
Other Charges	(9,196.70)
Total Amount Due	21,624.95

ELECTRIC CHARGES			
Rate Type: GENERAL SERVICE THREE PHASE			
Customer Charge	7.84	Meter Reading Information	
Energy Charge	223.27		
Other Charges For Above Rates		Meter #	500432
Electric Fuel Adjustment (\$.00036 CR x 3760 kwh)	-1.35	Estimated Reading on 12/13	0807
Electric General Service DSM (\$.00028 x 3760 kwh)	1.05	Previous Reading on 11/12	0713
Environmental Surcharge (2.100% x \$230.81)	4.85	Current kwh Usage	94
Merger Surcredit (3.214% CR x \$235.66)	-7.57	Meter Multiplier	40
Earnings Sharing Adjustment (2.320% x \$228.09)	5.29	Metered kwh Usage	3760
Value Delivery Surcredit (0.780% CR x \$233.38)	-1.82		
Total Electric Charges	\$231.56		

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 627-3313

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due By Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed
2000-9710-8000-1 8	01/05/04	\$21,624.95	\$21,731.10	\$	\$

Home Phone # (502) 294-8980

☐ Check here if plan(s) requested on back of stub.

OFFICE USE ONLY: MB
C10, R0019, G999999
P0.00



PO BOX 35590
LOUISVILLE, KY 40232-5590

#BWNGGLS
#2000971080001 0 1 #

KID'Z CAPITOL
522 W MAIN ST
LOUISVILLE, KY 40202-2920



Service Address: 522 W Main St

01200097108000180000021731100000216249500000000000013

GAS CHARGES**Rate Type: COMMERCIAL**

Customer Charge	40.98
Gas Distribution Charge	278.56
Gas Supply Component (\$.80328 x 1128 ccf) Prev Rate 46 days	906.10
Gas Supply Component (\$.72454 x 761 ccf) New Rate 31 days	551.37

Other Charges For Above Rates

Gas Commercial DSM (\$.00184 x 1889 ccf)	3.48
Value Delivery Surcredit (0.510% CRx \$1,780.49)	-9.08
Total Gas Charges	\$1,771.41

Meter Reading Information

Meter # 303411	
Actual Reading on 12/01	00342
Previous Reading on 09/15	98453
Current ccf Usage	1889
Meter Multiplier	1
Metered ccf Usage	1889

OTHER CHARGES

Deferred Agreement Billed	1165.42
Deferred Agreement Billed	1165.42
Late Payment Charge	-50.07
Deferred Agreement Setup	-13984.97
Returned Check Amount	2500.00
Insufficient Check Charge	7.50
Total Other Charges Due	(\$9,196.70)

TAXES AND FEES

Electric Sales Tax (6.00% x \$231.56)	13.89
Gas Sales Tax (6.00% x \$1,771.41)	106.28
Total Taxes and Fees	\$120.17

BILLING INFORMATION

The previous amount shown on this bill **MAY OR MAY NOT** agree with the last bill you received due to adjustments that were made since your last statement was mailed.

Late Charge to be Assessed After Due Date	\$106.15
Total deposit required	\$5,000.00
Deposit paid to date	\$2,500.00
Remaining deposit to be billed	\$0.00

New enrollment only – Please check box(es) below and on front of stub.

☐ **Automatic Bank Club** (voided check must be provided)

Please deduct my Automatic Bank Club payment from my Checking Account.

I hereby authorize LGE to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LGE.

Signature _____

Date _____



BILLING INFORMATION**THIS IS AN ESTIMATED BILL**

We have been estimating one or more meter readings in order to bill your service. We ask for your cooperation to help us read the meter(s). Your utility service could be disconnected if access is not granted. Please call us at the phone number listed on your bill to discuss other options for reading your meter(s).

Service may be cut-off, if termination notice is not paid.

Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

IMPORTANT INFORMATION

To request a copy of your rate schedule, please call 1-502-627-3313, and press 1-3-2-4-2.

*** Announcing Online Customer Self-Service ***

You can now view your past year's billing history or pay your bill online.

And sign up to receive your bill electronically via e-mail instead of regular mail.

And sign up for Automatic Bank Club (ABC).

Visit us at www.lgeenergy.com today.



LOUISVILLE GAS AND ELECTRIC COMPANY

CASE NO. 2003-00369

Response to Second Data Request of Commission Staff Dated 12/23/03

Question No. 3

Responding Witness: Michael D. Lowery

Q-3. Has Complainants' gas or electric service been disconnected since the filing of the complaint? If yes, why was it disconnected?

A-3. Yes. The Complainants' gas was disconnected December 1, 2003.

The amount was \$7,486.96; which included the \$5,000.00 deposit and the October billing. Furthermore, referring to answer # 2 of the 1st Data Request of Commission Staff filed December 1, 2003, LG&E has not received payment for the \$13,984.07 arrearage. This arrearage was placed back on the account December 2, 2003.

